

Work Order ID 148839

148839

Page 1

Monday, July 11, 2016 12:39:26 PM

Item ID: MS17984-C410

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: QUICK PIN REPLACEMENT

Start Date: 7/8/2016 Start Qty: 4.00 ***4***

Cust Item ID:

Required Date: 7/15/2016 Req'd Qty: 4.00 ***4***

Customer:

Reference:

Approvals: Process Plan: DAS 21 Date: JUL 11 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
PB67-43001-45	

100	PURCHASING	0.00				4		JUL 14 2016	DAS 13 9-89
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100

Purchasing

Purchasing

Memo

Issue P/O: 33036

C of C is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

Ensure material release note is attached

0.00

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

DAS 38 9-89
JUL 21 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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								Lead hand / Supervisor Approval Verification																	
										QC / QA Coordinator Approval															
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Page 2

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130

Identify as per dwg & Stock Location: 51315

0.00

130

Packaging

Memo

0.00

Packaging

4
JUL 21 2016DAS
21
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

DAS
21
9-89

JUL 21 2016

DAS
21
9-89

JUL 21 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Monday, July 11, 2016 12:39:29 PM

Page 1

Work Order ID: 148839

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Parent Item: MS17984-C410

MS17984-C410

Parent Item Name: QUICK PIN REPLACEMENT

Start Date: 7/8/2016

Required Date: 7/15/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS17984-C410p		Purchased		No			Each	0.0000		4			
MS17984-C410n										**			
QUICK PIN REPLACEMENT													

DAS
8
3-89

JUL 20 2016
JUL 20 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
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OTHER : _____									

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/15/15	798252-0918

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124	
P.C.		CERT	UNV	DD-250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED UNITS			PART NUMBER / DESCRIPTION						NO. BACKORDERED					
1	1000 E			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 10/29/15 TO ADJUST DATE AND SHIP STOCK C.B. BLC4BA10S MS17984C410 SHIP#: 1 QTY : 1000 LOT:1563920 AREA NS AISLE :D SEC:1						0		DUE : SHELF			
1.0	1 L			270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:						0		DUE : SHELF			
PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT: 100 Fed Ground 10/29/15															

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *Sage O. [Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE
AVIBANK MFG. INC.

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO33036		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO33036 Invoice#: J5WP7W			
	MS21047-3 LOCKNUT, PLATE - TWO	100	0.2279 /EA	22.79
	MS21083C8 LOCKNUT	25	1.280 /EA	32.00
	MS22073-3 CRICUIT BREAKER	6	24.910 /EA	149.46
	NAS1149DN832J WASHER, FLAT	2000	0.010 /EA	20.00
	NAS6604D16 BOLT	50	1.040 /EA	52.00
	MS17984C410 QUICK RELEASE PIN	4	10.380 /EA	41.52
	AN310C8 NUT	20	2.350 /EA	47.00
	AN4-15A BOLT	100	0.200 /EA	20.00
	AN44-C12 BOLT	5	17.700 /EA	88.50
	AN4C6A BOLT	50	0.500 /EA	25.00
	AN5C15 BOLT	10	6.270 /EA	62.70
	AN924-6J NUT, FITTING	12	1.990 /EA	23.88
	MS20615-4M18 RIVET, SOLID	50	0.480 /EA	24.00
	MS21920-24 CLAMP	5	10.490 /EA	52.45
	NAS1474R3 LOCKNUT, PLATE - TWO	10	4.950 /EA	49.50

U.S. Currency

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5WP7W

PAGE 6

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33036		07/15/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
20	2000	SCHEDULE B: 8535.29.0040 Description CRICUIT BREAKER ECCN :EAR99 MFR: SENSATA TECHNOLOGIES CTRL#: 2016F14293 LOT#: 1545 LOT QTY: 6 Country of Origin MEXICO NAS1149DN832J	0.010	EA	0	2000	20.00	
23	50	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J16271 LOT#: Y5448 LOT QTY: 2000 Country of Origin USA NAS6604D16	1.040	EA	0	50	52.00	
24	4	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G09433 LOT#: 325570 LOT QTY: 50 Country of Origin USA MS17984C410 TARIFF: 7318.24.0000	10.380	EA	16/7/20 SD	4	41.52	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PC33036**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 8 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

24	MS17984-C410p	QUICK PIN REPLACEMENT	7/20/2016	FN	4.00	10.38	\$41.52
			Yes		Each		
			7/20/2016				

Line Total: \$41.52

26	AN310C4	Nut	7/20/2016		30.00	0.87	\$26.10
			Yes		Each		
			7/20/2016				

Line Total: \$26.10

27	AN310C8	Nut	7/20/2016		20.00	2.35	\$47.00
			Yes		Each		
			7/20/2016				

Line Total: \$47.00

Note:

7/14/2016